EXHIBIT 7



Travelodge Hotels, Inc. 1 Sylvan Way Parsippany, New Jersey 07054

Re:

Travelodge v. Gopal Govan (Site No 7032 Cincinnat

Your Claim No.:

HFL00000508

Our File No.:

29671-624

Invoice No. 256922

Date: 12/05/02

SUMMARY of CHARGES

Summary of Time

Goldfarb, Steven A.	SAG	\$270/hr	1.40	378.00
Oliver, Nancy A.	NAO	\$160/hr	6.50	1,040.00
Tropf, Elizabeth D.	EDT	\$120/hr	1.80	216.00
		TOTAL CURRE	ENT FEES	1,634.00

TOTAL CURRENT FEES:

9.70 \$ 1,634.00

TOTAL CURRENT COSTS:

34.62



Travelodge v. Gopal Govan (Site No 7032 Cincinnati

Date: 12/05/02

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Invoice No. 256922

	Invoice No. 256922		Dat	e: 12/05/	02
Date	Professional Services Rendered	By Whom	Code	Hours	Amount
07/15/02	Pull docket from Court's website, review and report to NA Oliver regarding status.	EDT	L190	0.20	24.00
07/22/02	Review and analysis of Court's Order denying in part and granting in part THI's Motion to Dismiss Govan's Counterclaim.	NAO	L250	0.40	64.00
07/22/02	Discussion with SA Goldfarb regarding Court's Order denying in part and granting in part THI's Motion to Dismiss Govan's Counterclaim.	NAO	L120	0.20	32.00
07/24/02	Review report of parties' planning meeting, draft proposed scheduling order for NA Oliver review, draft letter to opposing counsel regarding same.	EDT	L250	1.10	132.00
07/25/02	Revise proposed scheduling order, fax to B. Giles (counsel for crossclaim defendant); phone call follow up with B. Giles authorizing signature by consent.	EDT	L250	0.30	36.00
07/26/02	Follow up with NA Oliver regarding proposed scheduling order.	EDT	L250	0.20	24.00
07/29/02	Phone call to J. Houston and draft e-mail to J. Houston regarding proposed scheduling Order to be filed with the Court.	NAO	L110	0.20	32.00
09/06/02	Review and analysis of Court Order granting in part and denying in part THI's Motion to Dismiss; draft Answer to Govan's Counterclaim.	NAO	L110	1.50	240.00
09/11/02	Phone call with M. Banks regarding Court Opinion granting in part and denying in part THI's Motion to dismiss.	NAO	L110	0.20	32.00
Hahn	Loeser • Parks   3300 BP Tower 2 200 F	Public Square		nd, OH 44 www.hahn	1 1 4 - 2 3 0 1



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	Invoice No. 256922		Date: 12/05/02		
Date	Professional Services Rendered	By Whom	Code	Hours	Amount
09/11/02	Review file and answer to counterclaim.	SAG	L210	1.40	378.00
09/12/02	Exchange clip comments with M. Banks regarding whether	NAO	L110	0.20	32.00
09/12/02	Draft letter to Court enclosing THI's Answer to Counterclaim for filing.	NAO	L210	0.10	16.00
09/14/02	Review and analyze pleadings and draft discovery requests to Govan.	NAO	L110	1.70	272.00
09/18/02	Draft discovery requests to Govan.	NAO	L310	1.20	192.00
11/11/02	Revision of THI's First Combined Set of Discovery Requests to Govan; draft letter to Govan's counsel enclosing same.	NAO	L210	0.80	128.00
	TOTAL CU	JRRENT FE	ES	9.70	1,634.00

Date	Costs Advanced	Code	Amount
	Communication Lines Overnight/Messenger Delivery	\$	0.00 34.62
	TOTAL CURRI	ENT COSTS	\$34.62

Hahn Loeser • Parks	3300 BP Tower	200 Public Square	Cleveland, OH	44114-2301
	phone 216.621.	0150 fax 216.2	41.2824 www.	.hahnlaw.com